

# State of Washington

## Current Contract Information

Revision date: March 7, 2000

**Contract number:** **11399** **Commodity code:** 7930

**Contract title:** Environmentally Responsible Cleaning Products

**Purpose:** Contract Award Notice (**effective: March 13, 2000**)

**Present Term/Extension** March 13, 2000 **through:** March 12, 2002

**Period:**

**For use by:** All State Agencies, Political Subdivisions of Washington and Oregon State(s), Qualified Non-profit Corporations, Materials Management Center, Participating Institutions of Higher Education (College and Universities, Community and Technical Colleges).

**Contract type:** This contract is designated as **mandatory** use.

**SCOPE OF CONTRACT** This contract is awarded to **multiple** contractors.

**Products available:** Environmentally Responsible Cleaning Products

**Ordering information:** See pages 4 & 10

**Ordering procedures:** See pages 4 & 10

**Shipping destination:** Free On Board (FOB) Destination

**Freight:** Prepaid and included in unit pricing

**Contract pricing:** See pages

**Term worth:** **\$45,000.00**

<b>\$0.00 MBE</b>	<b>\$0.00 WBE</b>	<b>\$45,000.00 OTHER</b>	<b>\$0.00</b>
<b>Current participation:</b>			<b>EXEMPT</b>
<b>MBE 0%</b>	<b>WBE 0%</b>	<b>OTHER 100%</b>	<b>EXEMPT 0%</b>

### Recovered material :

**This page contains key contract features. Find detailed information on succeeding pages. For more information on this contract, or if you have any questions, please contact your local agency Purchasing Office, or you may contact our office at the numbers listed below.**

State Procurement Officer:	Mary Walcott	State Procurement Asstistant:	
Phone Number:	(360) 902-7433		
Fax Number:	(360) 586-2426		
Email:	Mwalcot@ga.wa.gov		

Washington State Department of General Administration  
Office of State Procurement, PO Box 41017, Olympia, WA 98504-1017

The Department of General Administration provides equal access to its programs, services and employment for all people without regard to race, religion, national origin, age, gender, sexual orientation, marital status, disability, Vietnam veteran status, or disabled veteran status. To request this information in alternative formats call (360) 902-7400, or TDD (360) 664-3799.

Current Contract Information

Contract No. 11399

Page 2

Awarding Procurement Officer: Cathy Moxley State Procurement Assistant:

***Visit our Internet site: <http://www.ga.wa.gov/proc.htm>***

**NOTES:**

- I. Best Buy: The following provision applies to mandatory use contracts only. This contract is subject to RCW 43.19.190(2) & RCW 43.19.1905(7): which authorizes state agencies to purchase materials, supplies, services, and equipment of equal quantity and quality to those on state contract from non-contract suppliers. Provided that an agency subsequently notifies the Office of State Procurement (OSP) State Procurement Officer (SPO) that the pricing is less costly for such goods or services than the price from the state contractor.

If the non-contract supplier's pricing is less, the state contractor shall be given the opportunity by the state agency to at least meet the non-contractor's price. If the state contractor cannot meet the price, then the state agency may purchase the item(s) from the non-contract supplier, document the transactions on the appropriate form developed by OSP and forwarded to the SPO administering the state contract. (Reference General Authorities document)

If a lower price can be identified on a repeated basis, the state reserves the right to renegotiate the pricing structure of this agreement. In the event such negotiations fail, the state reserves the right to delete such item(s) from the contract.

- II. State Agencies: Submit Order directly to Contractor for processing. Political Subdivisions: Submit orders directly to Contractor referencing State of Washington contract. If you are unsure of your status in the State Purchasing Cooperative call (360) 902-7415.
- III. Only authorized purchasers included in the State of Washington Purchasing Cooperative (WSPC) and State of Oregon Cooperative Purchasing Program (DASCPP/ORCPP) listings published and updated periodically by OSP and DAS may purchase from this contract. It is the contractor's responsibility to verify membership of these organizations prior to processing orders received under this contract. A list of Washington members is available on the Internet <http://www.ga.wa.gov/pca/cooplist.htm>, and a list of the Oregon members is available at [http://tpps.das.state.or.us/purchasing/orcpp\\_mem.html](http://tpps.das.state.or.us/purchasing/orcpp_mem.html) contractors shall not process state contract orders from unauthorized users.
- IV. Contract Terms: This Document includes by reference all terms and conditions published in the original **IFB**, including Standard Terms and Conditions, and Definitions, included in the Competitive Procurement Standards published by OSP (as Amended).

**SPECIAL CONDITIONS:**

1. Contract Award (effective: March 13, 2000)

### CONTRACTOR INFORMATION

<b>Contractor:</b>	Quick n' Brite	
<b>Contact:</b>	Oren Edgman	Joe Hodge
<b>Phone:</b>	(425) 557-9017 (206) 850-1197 Cell	(800) 223-9187 (206) 484-8108 Cell
<b>Fax:</b>	(425) 557-2280	(425) 774-3213
<b>Email:</b>	<a href="mailto:Orenrenee@seanet.com">Orenrenee@seanet.com</a>	<a href="mailto:Miollis@quicknbrite.com">Miollis@quicknbrite.com</a>
<b>Internet address:</b>		
<b>Federal ID No.:</b>	911290513	
<b>Supplier No.:</b>	714	
<b>Contract worth:</b>	\$40,000.00 2/years	
<b>Payment address:</b>	22313 70 <sup>th</sup> Ave. W., Mountlake Terrace, WA 98043	
<b>Order placement address:</b>	22313 70 <sup>th</sup> Ave. W., Mountlake Terrace, WA 98043	
<b>Ordering procedures:</b>	Oren Edgman, P: (425) 557-9017, F: (425) 557-2280	
<b>Credit card acceptance:</b>	Yes: Visa, Mastercard	
<b>Minimum orders:</b>	See individual items for minimum order quantities.	
<b>Delivery time:</b>	7-10 days After Receipt of Order (ARO)	
<b>Payment terms:</b>	10% 30 days	
<b>Shipping destination:</b>	Freight on Board (FOB) destination	
<b>Freight:</b>	Prepaid and included	
<b>Palletization:</b>	Cases per pallet: 21 (6x1 gallon), 32 (5 gallon), 2 (55 gallon drums) Pallet size: 48" wide X 40" deep X 43" high	

**Special Note: The following products from Quick & Brite are representative of one product. When diluted to a different ratio, it serves a different purpose. It is available in a 1 gal, 5 gal, & 55 gal container.**

## 1. Glass Cleaner

Product Description	Glass cleaner, non-streaking liquid. Product may be concentrated or ready to use. Ready to use product must be available in a minimum 20-oz. non-aerosol container. If concentrated, product must have dilution instructions to equal a 20-oz. container. For use on glass, Plexiglas, plastic, mirrors, and chrome.
Comm Code	7930-045-040
Dilution Ratio: 1:128	1 part Quick n' Brite to 128 parts water. (Example: 1 gallon Quick n' Brite = 128 gallons of glass cleaner. 1 ounce of Quick n' Brite = 1 gallon of glass cleaner.)

### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon	\$51.00
55 Gallon	\$275.00

## 2. Toilet Bowl/Urinal Cleaner

Product Description	Toilet bowl/urinal cleaner. Product shall be non-corrosive and have fast penetrating action to remove stains, eliminate and neutralize urine odors.
Comm Code	7930-342-020
Dilution Ratio: 1:6	1 part Quick n' Brite to 6 parts water. (Example: 1 gallon Quick n' Brite = 6 gallons of toilet bowl/urinal cleaner. 1 ounce of Quick n' Brite = 6 ounces of toilet bowl/urinal cleaner.)

### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon Head Packet with Spigot	\$51.00
55 Gallon Drum	\$275.00

## 3. Tub and Tile Cleaner

Product Description	Tub and tile cleaner. Cleaner for use on porcelain surfaces. Effective on soap scum, suntan and body oils, mildew, lime, water scale and rust deposits. Must be non-corrosive to metal.
Comm Code	7930-079-001
Dilution Ratio: 1:4	1 part Quick n' Brite to 4 parts water. (Example: 1 gallon Quick n' Brite = 4 gallons of tub and tile cleaner. 1 ounce of Quick n' Brite = 4 ounces of tub and tile cleaner.)

### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon Head Packet with Spigot	\$51.00
55 Gallon Drum	\$275.00

#### 4. Concrete Cleaner

Product Description	Concrete cleaner. Water soluble, product must be suitable for concrete surfaces & digest oil, grease and other petroleum based products. Must be fast acting and leave a non-slip surface.
Comm Code	7930-181-040
Dilution Ratio: 1:4	1 part Quick n' Brite to 4 parts water. (Example: 1 gallon Quick n' Brite = 4 gallons of concrete cleaner. 1 ounce of Quick n' Brite = 4 ounces of concrete cleaner.)

##### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon Head Packet with Spigot	\$51.00
55 Gallon Drum	\$275.00

#### 5. Oven/Grill Cleaner

Product Description	Oven/grill cleaner. Product shall clean and degrease all metal and painted surfaces that come in direct contact with food.
Comm Code	7930-019-001
Dilution Ratio: 1:4	1 part Quick n' Brite to 4 parts water. (Example: 1 gallon Quick n' Brite = 4 gallons of oven/grill cleaner. 1 ounce of Quick n' Brite = 4 ounces of oven/grill cleaner.)

##### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon	\$51.00
55 Gallon	\$275.00

#### 6. Hand Dishwasher Soap

Product Description	Hand dishwasher soap. For use on glassware, dishes, pots, pans, floors, walls, vehicles, wood surfaces. Can be used in high-pressure washers and steam cleaners. For use in institutions, kitchens and offices. Non-drying to skin.
Comm Code	7930-065-001
Dilution Ratio: 1:32	1 part Quick n' Brite to 32 parts water. (Example: 1 gallon Quick n' Brite = 32 gallons of hand dishwasher soap. 1 ounce of Quick n' Brite = 32 ounces of hand dishwaher soap.)

##### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon	\$51.00
55 Gallon	\$275.00

## 7. Liquid Hand Soap

Product Description	Liquid hand soap. For use in all-purpose dispenser or prepackaged in dispenser. Must be non-drying to skin and able to remove grease, dirt, tar, and oil from hands without leaving any objectionable odor on hands after use.
Comm Code	8520-043-001
Dilution Ratio: 1:1	1 part Quick n' Brite to 1 parts water. (Example: 1 gallon Quick n' Brite = 2 gallons of liquid hand soap.)

### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon	\$51.00
55 Gallon	\$275.00

## 8. Spot and Mildew Remover

Product Description	Spot and mildew remover. Non-flammable, shall safely remove spots such as blood, coffee, ink, food stains, urine, and grime from clothing, upholstery, fabric wall coverings, and carpet. Will not affect glues holding carpeting or wall coverings in place.
Comm Code	7930-199-001
Dilution Ratio: 1:1	1 part Quick n' Brite to 1 parts water. (Example: 1 gallon Quick n' Brite = 2 gallons of spot and mildew remover.)

### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon	\$51.00
55 Gallon	\$275.00

## 9. Vehicle Soap

Product Description	Vehicle soap. For use in either a high-pressure washer system or with a sponge for hand washing. Product will remove standard road grime leaving a waxed shiny appearance. Product will be non-corrosive to vehicle surfaces such as glass, chrome, painted metal, vinyl, & rubber.
Comm Code	7931-005-030
Dilution Ratio: 1:64	1 part Quick n' Brite to 64 parts water. (Example: 1 ounce of Quick n' Brite = 64 ounces of vehicle soap.)

### Ordering Information

Packaging	Price Per Unit
1 Gallon	\$9.67
5 Gallon	\$51.00
55 Gallon	\$275.00

<b>Contractor:</b>	<b>SOQ Environmental Technology</b>	
<b>Contact:</b>	Vernon Carson	Olabisi Carlton- Carew
<b>Phone :</b>		480-966-2892
	480-966-2892	
<b>Fax:</b>	480-966-2912	480-966-2912
<b>Email:</b>	Bisi@worldnet.att.net	Bisi@worldnet.att.net
<b>Internet address:</b>		
<b>Federal ID No.:</b>	86-0734633	
<b>Supplier No.:</b>	6402	
<b>Contract worth:</b>	\$5,000.00 2/years	
<b>Payment address:</b>	PO Box 28450 Tempe, AZ 85285	
<b>Order placement address:</b>	PO Box 28450 Tempe, AZ 85285	
<b>Ordering procedures:</b>	Direct to SOQ	
<b>Credit card acceptance:</b>	Yes (Visa & Mastercard)	
<b>Minimum orders :</b>	1 case	
<b>Delivery time :</b>	7-14 days ARO	
<b>Payment terms :</b>	Net 30 Days	
<b>Shipping destination:</b>	Freight on Board (FOB) destination	
<b>Freight:</b>	Prepaid and included	
<b>Palletization:</b>	48" wide X 40" deep X 40" high	
<b>Orders to State of Oregon:</b>	Add 20% to prices shown	

Price Sheets

Contract No. 11399

**10. Multi Purpose Cleaner/Degreaser**

Product Description	Multi-Purpose cleaner/degreaser. Suitable for porcelain, linoleum, upholstery, walls, countertops, and metal surfaces. Product is concentrated. Has the ability to dissolve a wide range of fats, grease links, dirt, or petroleum hydrocarbons. Non-abrasive & rinses free.
Commodity Code	7930-067-040
Dilution Ratio:	2 oz per gallon

Ordering Information

Packaging	Price Per Unit
1 Gallon	\$17.92
5 Gallon	\$83.00
55 Gallon	\$880.00

## OFFICE OF STATE PROCUREMENT PERFORMANCE REPORT

### To OSP Customers:

Please take a moment to let us know how our services have measured up to your expectations on this contract. Please copy this form locally as needed and forward to the Office of State Procurement Purchasing Manager. For any comments marked unacceptable, please explain in remarks block.

<b>Procurement services provided:</b>	<b>Excellent</b>	<b>Good</b>	<b>Acceptable</b>	<b>Unacceptable</b>
➤ Timeliness of contract actions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Professionalism and courtesy of staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Services provided met customer needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Knowledge of procurement rules and regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Responsiveness/problem resolution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Timely and effective communications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Agency: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Title: \_\_\_\_\_

Contract No.: 11399

Date: \_\_\_\_\_

Contract Title: Environmentally Responsible Cleaning Products

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### Send to:

Purchasing Manager  
Office of State Procurement  
PO Box 41017  
Olympia, Washington 98504-1017

## PRODUCT/SERVICE PERFORMANCE REPORT

Complete this form to report problems with suppliers or to report unsatisfactory product or services. You are also encouraged to report superior performance. Agency personnel should contact suppliers in an effort to resolve problems themselves prior to completion and submission of this report.

Contract number and title: 11399/Environmentally Responsible Cleaning Products

Supplier's name: \_\_\_\_\_ Supplier's representative: \_\_\_\_\_

### PRODUCT/SERVICE:

- |   |  |
|---|--|
| <input type="checkbox"/> Contract item quality higher than required | <input type="checkbox"/> Damaged goods delivered                                   |
| <input type="checkbox"/> Contract item quality lower than required. | <input type="checkbox"/> Item delivered does not meet P.O./contract specifications |
| <input type="checkbox"/> Other:                                     |  |

### SUPPLIER/CONTRACTOR PERFORMANCE:

- |   |   |
|---|---|
| <input type="checkbox"/> Late delivery              | <input type="checkbox"/> Slow response to problems and problem resolution |
| <input type="checkbox"/> Incorrect invoice pricing. | <input type="checkbox"/> Superior performance                             |
| <input type="checkbox"/> Other:                     |   |

### CONTRACT PROVISIONS:

- |  |   |
|--|---|
| <input type="checkbox"/> Terms and conditions inadequate   | <input type="checkbox"/> Additional items or services are required. |
| <input type="checkbox"/> Specifications need to be revised | <input type="checkbox"/> Minimum order too high.                    |
| <input type="checkbox"/> Other:                            |   |

Briefly describe situation: \_\_\_\_\_

<b>Agency Name:</b>		<b>Delivery Location:</b>	
<b>Prepared By:</b>	<b>Phone Number:</b>	<b>Date:</b>	<b>Supervisor:</b>

.....  
Send To:

**Mary Walcott**  
STATE PROCUREMENT OFFICER  
OFFICE OF STATE PROCUREMENT  
PO BOX 41017  
OLYMPIA WA 98504-1017